

Schedule B: Expenditures

Sch-B

ACELA for HOUSE		Status: Filed	
Committee Type:	State House	Statutory Due Date	6/1/2012
County:	_NA	Adjusted Due Date	
District:	25	Filed Date	5/31/2012 7:45:27 AM
Committee Code:	2025	Postmark Date	
Political Party:	Republican	Amendment Date	6/18/2015 11:25:02 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/17/2012	Check # 511	The Ink Spot 1 W Deer Valley Rd Phoenix, AZ 85027	Campaign Merchandise	\$420.77
1000 Ink Pens				
4/19/2012	Check # 511	Carter Printing Company 1739 E Grand Des Moines, IA 50316	Printing & Reproduction	\$336.02
1500 Campaign Flyers.				
4/23/2012	Check # 511	Victory Store 5400 SW 30th St Davenport, IA 52802	Campaign Signs	\$309.00
Yard Signs.				
4/30/2012	Check # 511	Iowa, Secretary of State Lucas Building Des Moines, IA 50319	Professional Fees	\$60.00
Requested Early Voter List and Daily Absentee List.				
4/30/2012	Check # 511	Victory Store 5400 SW 30th St Davenport, IA 52802	Campaign Signs	\$75.00
100 Frames for Yard Signs.				
5/4/2012	Check # 511	Office Max 2900 University Ave West Des Moines, IA 50265	Office Supplies	\$89.54
Purchased Color Ink Cartridges and Black Ink Cartridge.				
5/7/2012	Check # 511	United State Postal Service 120 N 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery	\$61.00
Purchased Stamps.				
5/9/2012	Check # 511	Intuit Website Services 2632 Marine Way Mountain View, CA 94042	Web Fees	\$39.97
Monthly Web Fees.				
5/15/2012	Check # 510	Van Ginkel Manufacturing Company 2208 Ingersoll Ave Des Moines, IA 50312	Campaign Signs	\$429.30
Purchased 15 - 24" by 40" campaign signs.				

Total Amount	\$1,820.60
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